Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120085-2

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 430

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 9714
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				(1,174.89)	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $(1,174.89)

I certify that the above bill is correct and just and that payment has not been received.

[redacted] (Sign original only)

Date [redacted] STATINTL

[redacted] Title [redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for (1,174.89)

(Signature or initials) MM

Contract No. AID1 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ [redacted] 10/10/56

By [redacted] SIGN ORIGINAL ONLY † [redacted]

Title [redacted] 10/11/56

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

* When a voucher is signed by a corporate officer, the name of the corporation and the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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By _____

Title _____

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120085-2

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 430
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System II					
		To credit Contract A101 for duplicate billings of labor. Bureau Voucher #385 included labor billed previously as follows:	applies to System 4				
		Bureau Vou. No.	STATINTL [redacted]				
		176 System 4 181 " 4 186 " 4					
STATINTL		Overhead Computed for the Communications Division at interim rate of [redacted]					
STATINTL		Total Labor and Overhead					
		G & A expense computed at interim rate of [redacted]					
STATINTL		Total Costs				(1,174	89)
		ex to system 4 rather than II as above					

U. S. GOVERNMENT PRINTING OFFICE 16—82005-8

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- ☐ DETAIL INDIRECT DISTRIBUTION
- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
- ☐ SUMMARY INDIRECT PO. FOR NON-OPERATING D

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	06	07	6	50141	GRAPHIK CIR	512891
25	40	00	06	07	6	50141	GRAPHIK CIR	512891
25	40	00	06	07	6	50141	GRAPHIK CIR	512891
25	00	00	06	04	6	50029	F/R MACH	517471
25	00	00	06	04	6	50029	F/R MACH	517471
25	00	00	06	05	6	50079	TEXAS	527750

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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REPORT NO. _____

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
23404	5	12700	5041	3		12250
23428	5	12700	5041	3		53900
23473	5	12700	5041	3		7350
						81703 -
						81703 ✓ $
						81703 $ -
22442	5	12700	5041	4		61875
23457	5	12700	5041	4		49500
4494	5	12700	5041	4		5600
						116975 ✓ -
						116975 $
						116975 $ -
					TOTAL - 5041	11 87494
					JV-25-05L207	186
						11 87680

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COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	00	00	06	04	6	50032	HILL ELEC	8880
25	40	00	06	08	6	50177	FED PURCH	5 27944
25	00	00	06	04	6	50023	AETNA FAC	5 12621
25	40	00	06	08	6	50150	ASSEM ENGR	5 12559
25	40	00	06	08	6	50150	ASSEM ENGR	5 12559
25	00	00	06	04	6	50026	DORNSON CORP	5 12658
25	00	00	06	04	6	50025	DORNSON CORP	5 12804
25	00	00	06	04	6	50027	DUNCAN/ROHNE	5 12615
25	00	00	06	04	6	50030	GEBHART	5 12695
25	00	00	06	04	6	50030	GEBHART	5 12702
25	00	00	06	04	6	50031	GLIDE EASY	5 22012
25	00	00	06	04	6	50035	LYTON	5 12719
25	00	00	06	04	6	50035	LYTON	5 12719
25	00	00	06	04	6	50038	TOOL MAKERS	12862
25	00	00	06	04	6	50038	TOOL MAKERS	5 22014
25	00	00	06	04	6	50040	PFAHLER MFG	5 10163
25	00	00	06	05	6	50043	ASSEMBLY ENG	5 12662
25	00	00	06	05	6	50070	MIX TOOL	5 12778
25	00	00	06	05	6	50070	MIX TOOL	5 12777
25	00	00	06	05	6	50070	MIX TOOL	5 12703
25	00	00	06	05	6	50070	MIX	5 12795
25	00	00	06	05	6	50085	QUADRANT	E 8561
25	00	00	06	05	6	50085	QUADRANT	E 8561
25	00	00	06	07	6	50145	TECH OIL	5 12619
25	40	00	06	06	6	50090	GEBHART	5 12702
25	40	00	06	06	6	50090	GEBHART ENG	5 12696
25	40	00	06	06	6	50107	SHORT RUN	5 12794
25	40	00	06	06	6	50125	TECH OIL	5 12619
25	40	00	06	06	6	50127	TOOL MAKERS	5 12749
25	40	00	06	07	6	50137	GEBHART	5 12696
25	40	00	06	07	6	50141	GRAPHIK CIR	5 12683
25	40	00	06	07	6	50146	DELTA AIR	5 12687
25	40	00	06	07	6	50146	DELTA AIR	5 12698
25	40	00	06	08	6	50147	A/D MACH	5 12692
25	40	00	06	08	6	50150	ASSEMBLY ENG	5 12870
25	40	00	06	08	6	50179	GEBHART	5 12701
25	40	00	06	08	6	50179	GEBHART	5 12695
25	40	00	06	08	6	50179	GEBHART	5 12695
25	40	00	06	08	6	50180	GEN ELEC	5 17300
25	40	00	06	08	6	50184	GLOBE	5 12423
25	40	00	06	06	6	50110	UNITED RADIO	5 17799

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23416	5	12700	5041			61255
						61255 -
						61255 *
4881	5	12700	5041			19884
						19884 -
						19884 *
						81909 * -
22829	5	12700	5041	1		404000
						404000 -
						404000 *
23494	5	12700	5041	1		245500
	5	12700	5041	1		245500 -
						- -
						- *
						40400 * -
22857	5	12700	5041	2		43750
22858	5	12700	5041	2		40470
22989	5	12700	5041	2		6117045
23461	5	12700	5041	2		1447153
23436	5	12700	5041	2		1005377
23413	5	12700	5041	2		85477
22995	5	12700	5041	2		1549755
23412	5	12700	5041	2		1498555
22705	5	12700	5041	2		3286588
2844	5	12700	5041	2		44776
163001	5	12700	5041	2		1077688
22897	5	12700	5041	2		1063807
23403	5	12700	5041	2		1263671
22927	5	12700	5041	2		4767111
22925	5	12700	5041	2		3773117
22926	5	12700	5041	2		4432317
6938	5	12700	5041	2		4222268
6938	5	12700	5041	2		3826227
23490	5	12700	5041	2		4965522 -
						4965522 *
23437	5	12700	5041	2		2674008
22998	5	12700	5041	2		2172266 -
22694	5	12700	5041	2		2255363
23513	5	12700	5041	2		6555826
22856	5	12700	5041	2		1957269
23512	5	12700	5041	2		1123769
22174	5	12700	5041	2		1191494
23474	5	12700	5041	2		1901474
23426	5	12700	5041	2		1413707
22988	5	12700	5041	2		2235709
23547	5	12700	5041	2		2057105
23486	5	12700	5041	2		1947105
	5	12700	5041	2		1441050 -
23493	5	12700	5041	2		3341080
22217	5	12700	5041	2		2211807 -
						2211807 *
						7176293 * -
22934	5	12700	5041	3		8203

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	00	00	06	01	6	50002	ASSEMBLY ENG	512870
25	00	00	06	01	6	50002	ASSEMBLY ENG	512803
25	00	00	06	01	6	50009	WEST STAMPING	512745
25	00	00	06	01	6	50011	VANDER'VEER	512820
25	00	00	06	01	6	50014	PETERS METAL	512852
25	00	00	06	01	6	50018	MIX TOOL CO	512779

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
23452	5	12700	5041	2		84320	
22968	5	12700	5041	2		50745	
22873	5	12700	5041	2		15423	
22794	5	12700	5041	2		6385	
23454	5	12700	5041	2		28358	
22874	5	12700	5041	2		35447	
						222678	-
						222678	*
						222678	* -

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